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NRO REVIEW COMPLETED



COR-0298 Copy 4 of 4

29 December 1958

MEMORANDUM FOR

: Special Assistant to the Director

for Planning and Development

SUBJECT

: Use of Procurement Division/OL for

Services

- 1. This memorandum contains a recommendation submitted for the approval of the Special Assistant to the Director for Planning and Development. Such recommendation appears in Paragraph 5 below.
- 2. Pursuant to your verbal request at the staff meeting on 23 December 1958, the entire subject of referral of work to the Procurement Division, OL has again been reviewed.

3. As ; that work whi	ou are aw ch is pos	are, it has been our policy to diver sible considering the security remif	1-
cations invol	.ved.	for equipment similar	to
that in PIC/1	ci		0.5
transferred because it could meet our security requirements. The COROMA equipment in question totaling just under is presently broken down as follows:			

- Procurement Div./OL (7 Contractors)
- Eastman equipment (2 Items)
- Processing film, etc. to be done under existing EK contracts
- ITEK (3 Items)

4. Most, if not all, of the Procurement Division purchases will be on an unclassified basis. Our relationship with Eastman is such that we believe we should handle that procurement, since only two items are involved the rest of their work being performed under existing contracts. It appears that ITEK is the only area where additional consideration could be given to transferring the work. The Photogrammetric Analysis Study and the ALMAC Compiler Programming are so interrelated with the CORONA program as

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feels very strongly that these 25X1 special studies that NRO items should not be transferred to PD/GL. He also feels that to transfer the Aschennbrenner Rectifier equipment which could be transferred would be inviting trouble and that all relationship with ITEK should be monitored from this staff, as long as we are involved. 5. It is recommended that no additional CORONA PIC/BCI items be transferred to Procurement Div., CL because of security has indicated he would like to discuss this 25X1 matter further if you are still inclined to utilize Procurement reasons. Div., OL on ITEK work. All future additional procurement referred to the Staff will be continually reviewed and any items which can meet security requirements for transfer will be forwarded to the PD/OL for action. 25X1 Contracting Officer, DPS CONCUR 25X1 BEURITY OFFICER, DES Approval requested in Paragraph 5, granted. RICHARD M. BISSELL, JR. Special Assistant to the Director for Planning and Development 25X1 DPS/DCI Distribution: Orig - Contracting Officer, DPS 2 - Comptroller, DPS 3 - Security, DPS 1 - Chrono, COR